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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT - General Administration (Elections) Department - Payment of Rs.25,090/- towards remuneration of Sri Pragada Suresh, Data Entry Operator for the month of November, 2023 –Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No.167 **Dated:24.01.2024**

Read the following:

1) Cir. Memo. No. GAD01-SU0MISC/31/2019-SU.I, General Administration (SU.I) Department, dated 21.07.2020.
2) From the Executive Officer, APCOS, Invoice No. APCOS-INV-SAL-GAD01-20231221081145, dated:21.12.2023.

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O R D E R:

In the reference 2nd read above, the Andhra Pradesh Corporation for Outsourced Services (APCOS) has generated and furnished the invoice for an amount of Rs.25,090/- in respect of Sri Pragada Suresh, Data Entry Operator engaged in General Administration (Elections) Department through APCOS for the month of November,2023 based on the attendance of the Outsourced person.

2. Accordingly, sanction is hereby accord for release of an amount of Rs.25,090/- (Rupees Twenty Five Thousand and Ninety only) to the Andhra Pradesh Corporation for Outsourced Services (APCOS) for providing Outsourced manpower of (1) Data Entry Operator, for the month of November 2023. Certified that the remuneration sanctioned is as per the attendance of the Outsourced person for the month of Novermber,2023. Remuneration details are as follows:

Sl .No	Candidate ID	Name of the candidate	Placement category	No.of Pay Days for Remuneration	Remuneration as per attendence	Employeer contribution		Employee Contribution		PT	APCOS Welfare fund	Totala mount payable
						E.P.F	E.S.I	E.P.F	E.S.I			
1	206001354	PRAGADA SURESH	Data Entry Operator	30	18500	1950	601	1800	139	150	211	21262
TOTAL					18500	1950	601	1800	139	150	211	21262
CGST 9 %												1914
SGST 9 %												1914
Grand Total												25090

(P.T.O)

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-2 above and make payment to APCOS. The details of APCOS are as given below:-

1. PAN No. AASCA9533B
2. TAN No. VPNA05425A3.
3. GSTIN No.37AASCA9533B1ZH

4. The expenditure sanctioned in para-2 above shall be debited to the Head of Account **"2015 - Elections - M.H. 103 Preparation and Printing of electoral Rolls – SH (04) – Assembly and Parliamentary Constituencies – 280 – Professional Services – 289 – Service based ProfessionalServices"**.

5. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e.)
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The A.P. Corporation for Outsourced Services (APCOS),
2ND Floor, NTR Administrative Block, PNBS,
Vijayawada.

//FORWARDED :: BY ORDER//

SECTION OFFICER